

**Remit Address:**

WGNO-TV
PO Box 741053
Atlanta, GA 30374
Main: (504) 525-3838
Billing: (504) 569-0953

Billing Address:

Canal Partners Media
Attention: Accounts Payable
1027 33rd St NW
Suite 140
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Landrieu/Dem/Sen	Invoice #	G-14110064
Product	375/449/2643	Invoice Date	11/23/14
Estimate Number	2643	Invoice Month	November 2014
		Invoice Period	10/27/14 - 11/02/14

Station	WGNO-TV	Order #	9880
Account Executive	Ryan Holloway	Alt Order #	07330370
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	10/27/14 - 11/02/14

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	375
Special Handling		Product Code	449

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	Friday Prime Hour2	8:00 PM-9:00 PM								
					10/27/14 to 11/02/14	1x	---- 1--				
	26			F	10/31/14	:00			\$800.00	Credited	1
2	26	Friday Prime Hour 3	9:00 PM-10:00 PM								
					10/27/14 to 11/02/14	1x	---- 1--				
	26			F	10/31/14	:30	9:50 PM	ML2714H	\$500.00		1
3	26	General Hospital	1:00 PM-2:00 PM								
					10/27/14 to 11/02/14	3x	MTWTF--				
	26			M	10/27/14	:30	1:24 PM	ML2914H	\$65.00		2
	26			Tu	10/28/14	:30	1:27 PM	ML2714H	\$65.00		3
	26			F	10/31/14	:30	1:26 PM	ML3014H	\$65.00		1
4	26	WGNO News @ 10p	10p-1035p								
					10/27/14 to 11/02/14	5x	MTWTF--				
	26			M	10/27/14	:30	10:14 PM	ML2714H	\$170.00		2
	26			Tu	10/28/14	:30	10:23 PM	ML2714H	\$170.00		3
	26			W	10/29/14	:30	10:34 PM	ML3014H	\$170.00		1
	26			Th	10/30/14	:30	10:09 PM	ML2714H	\$170.00		5
	26			F	10/31/14	:30	10:15 PM	ML3014H	\$170.00		4
5	26	View	10:00 AM-11:00 AM								
					10/27/14 to 11/02/14	4x	MTWTF--				
	26			Tu	10/28/14	:30	10:32 AM	ML2914H	\$115.00		1
	26			W	10/29/14	:30	10:31 AM	ML3014H	\$115.00		3
	26			Th	10/30/14	:30	10:38 AM	ML2714H	\$115.00		2
	26			F	10/31/14	:30	10:36 AM	ML2714H	\$115.00		4
6	26	M-F 1035p-1135p	10:35 PM-11:38 PM								
					10/27/14 to 11/02/14	5x	MTWTF--				
	26			M	10/27/14	:30	11:23 PM	ML2914H	\$75.00		2
	26			Tu	10/28/14	:30	10:52 PM	ML3014H	\$75.00		1
	26			W	10/29/14	:30	11:22 PM	ML2714H	\$75.00		3
	26			Th	10/30/14	:30	10:54 PM	ML3014H	\$75.00		4
	26			F	10/31/14	:30	11:04 PM	ML2714H	\$75.00		5
7	26	M-F 1135p-1205a	11:38 PM-12:05 XM								

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		Invoice Period	10/27/14 - 11/02/14

Station	WGNO-TV	Order #	9880
Account Executive	Ryan Holloway	Alt Order #	07330370
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	10/27/14 - 11/02/14

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	375
Special Handling		Product Code	449

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	26	M-F 1135p-1205a	11:38 PM-12:05 XM								
					10/27/14 to 11/02/14	5x	MTWTF--				
	26			M	10/27/14	:30	11:55 PM	ML2714H	\$50.00		2
	26			Tu	10/28/14	:30	11:52 PM	ML2714H	\$50.00		1
	26			W	10/29/14	:30	11:53 PM	ML3014H	\$50.00		3
	26			Th	10/30/14	:30	11:59 PM	ML2714H	\$50.00		4
	26			F	10/31/14	:30	11:50 PM	ML3014H	\$50.00		5
8	26	People's Court	2:00 PM-3:00 PM								
					10/27/14 to 11/02/14	4x	MTWTF--				
	26			Tu	10/28/14	:30	2:19 PM	ML2914H	\$65.00		2
	26			W	10/29/14	:30	2:19 PM	ML2714H	\$65.00		4
	26			Th	10/30/14	:30	2:59 PM	ML3014H	\$65.00		1
	26			F	10/31/14	:30	2:37 PM	ML2714H	\$65.00		3
9	26	M-F 3p-330p	3:00 PM-3:30 PM								
					10/27/14 to 11/02/14	4x	MTWTF--				
	26			M	10/27/14	:30	3:16 PM	ML2714H	\$70.00		3
	26			Tu	10/28/14	:30	3:08 PM	ML2714H	\$70.00		1
	26			W	10/29/14	:30	3:24 PM	ML3014H	\$70.00		4
	26			F	10/31/14	:30	3:09 PM	ML3014H	\$70.00		2
10	26	M-F 330p-4p	3:30 PM-4:00 PM								
					10/27/14 to 11/02/14	4x	MTWTF--				
	26			M	10/27/14	:30	3:46 PM	ML2914H	\$70.00		2
	26			Tu	10/28/14	:30	3:47 PM	ML2914H	\$70.00		1
	26			W	10/29/14	:30	3:49 PM	ML2714H	\$70.00		3
	26			F	10/31/14	:30	3:46 PM	ML2714H	\$70.00		4
11	26	Judge Mathis	4:00 PM-5:00 PM								
					10/27/14 to 11/02/14	5x	MTWTF--				
	26			M	10/27/14	:30	4:29 PM	ML2714H	\$100.00		2
	26			Tu	10/28/14	:30	4:26 PM	ML2714H	\$100.00		1
	26			W	10/29/14	:30	4:38 PM	ML3014H	\$100.00		3
	26			Th	10/30/14	:30	4:21 PM	ML2714H	\$100.00		4
	26			F	10/31/14	:30	4:27 PM	ML3014H	\$100.00		5

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		Invoice Period	10/27/14 - 11/02/14

Station	WGNO-TV	Order #	9880
Account Executive	Ryan Holloway	Alt Order #	07330370
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	10/27/14 - 11/02/14

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	375
Special Handling		Product Code	449

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	26	News With A Twist 5p	5:00 PM-5:30 PM								
					10/27/14 to 11/02/14	5x	MTWTF--				
	26			M	10/27/14	:30	5:14 PM	ML2914H	\$110.00		1
	26			Tu	10/28/14	:30	5:11 PM	ML2914H	\$110.00		3
	26			W	10/29/14	:30	5:28 PM	ML2714H	\$110.00		2
	26			Th	10/30/14	:30	5:22 PM	ML3014H	\$110.00		5
	26			F	10/31/14	:30	5:21 PM	ML2714H	\$110.00		4
13	26	Good Morning New Orleans	5a-7a								
					10/27/14 to 11/02/14	7x	MTWTF--				
	26			M	10/27/14	:30	6:13 AM	ML2714H	\$45.00		1
	26			Tu	10/28/14	:30	5:43 AM	ML2714H	\$45.00		7
	26			Tu	10/28/14	:30	5:58 AM	ML2914H	\$45.00		2
	26			W	10/29/14	:30	5:29 AM	ML2714H	\$45.00		6
	26			W	10/29/14	:30	5:58 AM	ML3014H	\$45.00		3
	26			Th	10/30/14	:30	5:07 AM	ML2714H	\$45.00		4
	26			F	10/31/14	:30	5:07 AM	ML3014H	\$45.00		5
14	26	News With A Twist 6p	6:00 PM-6:30 PM								
					10/27/14 to 11/02/14	5x	MTWTF--				
	26			M	10/27/14	:30	6:20 PM	ML2714H	\$110.00		2
	26			Tu	10/28/14	:30	6:12 PM	ML2714H	\$110.00		3
	26			W	10/29/14	:30	6:13 PM	ML3014H	\$110.00		1
	26			Th	10/30/14	:30	6:09 PM	ML2714H	\$110.00		5
	26			F	10/31/14	:30	6:21 PM	ML3014H	\$110.00		4
15	26	Big Bang Theory	6:30 PM-7:00 PM								
					10/27/14 to 11/02/14	5x	MTWTF--				
	26			M	10/27/14	:30	6:54 PM	ML2914H	\$200.00		1
	26			Tu	10/28/14	:30	6:41 PM	ML3014H	\$200.00		3
	26			W	10/29/14	:30	6:29 PM	ML2714H	\$200.00		5
	26			Th	10/30/14	:30	6:46 PM	ML3014H	\$200.00		2
	26			F	10/31/14	:30	6:45 PM	ML2714H	\$200.00		4
16	26	M-F 7a-9a	7:00 AM-9:00 AM								
					10/27/14 to 11/02/14	10x	MTWTF--				
	26			M	10/27/14	:30	7:26 AM	ML2814H	\$75.00		10

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Station	WGNO-TV	Order #	9880
Account Executive	Ryan Holloway	Alt Order #	07330370
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Sales Region	National	Order Flight	10/27/14 - 11/02/14

Billing Calendar	Broadcast	IDB #	13041
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16	26	M-F 7a-9a	7:00 AM-9:00 AM								
	26			M	10/27/14	:30	8:28 AM	ML2714H	\$75.00		1
	26			Tu	10/28/14	:30	7:55 AM	ML2714H	\$75.00		7
	26			Tu	10/28/14	:30	8:53 AM	ML2914H	\$75.00		2
	26			W	10/29/14	:30	8:28 AM	ML2714H	\$75.00		3
	26			W	10/29/14	:30	8:49 AM	ML3014H	\$75.00		6
	26			Th	10/30/14	:30	7:46 AM	ML3014H	\$75.00		8
	26			Th	10/30/14	:30	8:37 AM	ML2714H	\$75.00		4
	26			F	10/31/14	:30	7:25 AM	ML2714H	\$75.00		9
	26			F	10/31/14	:30	8:38 AM	ML3014H	\$75.00		5
17	26	Doctors	9:00 AM-10:00 AM								
				10/27/14 to 11/02/14		3x	MTWTF--				
	26			Tu	10/28/14	:30	9:43 AM	ML2714H	\$60.00		1
	26			W	10/29/14	:30	9:29 AM	ML2714H	\$60.00		3
	26			Th	10/30/14	:30	9:50 AM	ML3014H	\$60.00		2
18	26	Monday Prime	7:00 PM-9:00 PM								
				10/27/14 to 11/02/14		1x	1-----				
	26			M	10/27/14	:30	7:27 PM	ML2714H	\$1,200.00		1
19	26	Castle	9:00 PM-10:00 PM								
				10/27/14 to 11/02/14		1x	1-----				
	26			M	10/27/14	:30	9:31 PM	ML2914H	\$700.00		1
20	26	Su 10p-1030p	10:00 PM-10:35 PM								
				10/27/14 to 11/02/14		1x	-----1				
	26			Su	11/02/14	:30	10:22 PM	ML3014H	\$140.00		1
21	26	Sunday Prime Hour 1	6p-7p								
				10/27/14 to 11/02/14		1x	-----1				
	26			Su	11/02/14	:30	6:43 PM	ML2714H	\$225.00		1
22	26	Sunday Prime Hour 2	7:00 PM-8:00 PM								
				10/27/14 to 11/02/14		1x	-----1				
	26			Su	11/02/14	:30	7:39 PM	ML3014H	\$750.00		1
23	26	Sunday Prime Hour 4	9:00 PM-10:00 PM								
				10/27/14 to 11/02/14		1x	-----1				

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23	26	Sunday Prime Hour 4	9:00 PM-10:00 PM								
	26			Su	11/02/14	:30	9:44 PM	ML2714H	\$650.00		1
25	26	Thursday Prime	8:00 PM-9:00 PM								
				10/27/14 to 11/02/14	1x	---	1----				
	26			Th	10/30/14	:30	8:22 PM	ML2714H	\$1,400.00		1
27	26	Tuesday Prime Hour 2	8:00 PM-9:00 PM								
				10/27/14 to 11/02/14	1x	-	1-----				
	26			Tu	10/28/14	:30	8:46 PM	ML3014H	\$800.00		1
28	26	Wednesday Prime Hour 1	7:00 PM-8:00 PM								
				10/27/14 to 11/02/14	1x	--	1----				
	26			W	10/29/14	:30	7:17 PM	ML3014H	\$650.00		1
29	26	Wednesday Prime Hour 3	9:00 PM-10:00 PM								
				10/27/14 to 11/02/14	1x	--	1----				
	26			W	10/29/14	:30	9:40 PM	ML2714H	\$650.00		1
30	26	Thursday Prime Hour 3	9p-10p								
				10/27/14 to 11/02/14	1x	---	1----				
	26			Th	10/30/14	:30	9:31 PM	ML3014H	\$1,200.00		1
31	26	Tuesday Prime Hour 1	7:00 PM-8:00 PM								
				10/27/14 to 11/02/14	1x	-	1-----				
	26			Tu	10/28/14	:30	7:00 PM	ML2714H	\$450.00		1

Aired Spots**87**

<u>Gross Total</u>	\$16,110.00	
<u>Agency Commission</u>	\$2,416.50	
<u>Net Amount Due</u>	\$13,693.50	Payment Terms 30 Days